

FORENSIC COMPUTER SERVICE**ELECTRONIC EVIDENCE PROCESSING & ANALYSIS**
CIVIL ~ CRIMINAL ~ CORPORATE1324 Clarkson/Clayton Center
PMB 324
St. Louis, MO. 63011636-273-4400 - 314-215-4162 fax
sales@forensiccomputerservice.com**Bill To**Mr. John Picerno
1118 McGee
Suite 2000
Kansas City, MO. 64106**Invoice**

Date	5/21/2012
Invoice #	2362

		P.O. No.	Terms	Case #
		CJA/Order	Due on receipt	US v CAMP
Qty	Description	Rate	Amount	
1	3/16/12 - Freight & Insurance - 2 blank hard drives FEDEX 2-day to HAR Federal Crime Lab to put evidence files on	21.09	21.09	
0.5	Copy 7 CDROM's of government discovery to secure server	250.00	125.00	
1	Copying of multiple discovery CDROM's into case file on forensic computer; multiple Email's with counsel, AUSA and HARFCL	250.00	250.00	
1	4/20/12 - Freight & Insurance - 1 blank hard drive FEDEX next day to HAR Federal Crime Lab for new computer evidence from Washington D.C.	31.50	31.50	
1.5	5/3/12 - Copy 34 CDROM's of discovery from AUSA to hard drive; make copy for defense counsel	250.00	375.00	
1	5/3/12 - Freight & Insurance - Return discovery to defense counsel	32.84	32.84	
3	5/6/12 - Review all HARFCL evidence processing items and UCM reports showing seizure/voluntary submission for examination. Compare results to electronic evidence received thus far. Create list of anomalies regarding evidence received and not received to date. Create EXCEL spreadsheet of evidence files and disposition	250.00	750.00	
1	5/17/12 - Freight & Insurance - Return discovery to defense counsel (old CD's and New, New York) 2-day FEDEX	16.28	16.28	
3	5/17/12 - 5/20/12 - Copy all electronic evidence files to forensic lab system, verify against originals. Copy all electronic evidence files to secure storage server, verify against originals; evidence preservation completed to date on the following items received from government: #55561, #55562, #55596, #60161, #60163, #60165, #60167, #60168, #60169, #60173, #60969, #60970, #61131, #61166, #61649, #65049, #65050, #67368, #q1427, #q1512, #q1514	250.00	750.00	
Our FEIN is: 20-0820548. Thank you for your business.		Total	\$2,351.71	